

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
§
CHRISTOPHER KEITH SALVINO § Case No. 05-61546
SUZANNE MARY SALVINO §
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Gregg Szilagyi, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/Gregg Szilagy
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000005	401 EAST ONTARIO CONDOMINIUM ASSOCI					
000002	COOK COUNTY TREASURER'S OFFICE					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Gregg Szilagyi					
Gregg Szilagyi					
INTERNATIONAL SURETIES LTD					
INTERNATIONAL SURETIES LTD					

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
INTERNATIONAL SURETIES LTD					
INTERNATIONAL SURETIES LTD					
401 EAST ONTARIO CONDOMINIUM ASSOCIATION					
NEW YORK JEWELERS					
ILLINOIS DEPARTMENT OF REVENUE					
ESQUIRE DEPOSITION SERVICES LLC					
LEVENFELD PEARLSTEIN LLC					
JOSEPH A. BALDI & ASSOCIATES					
JOSEPH A. BALDI & ASSOCIATES					
POPOWCER KATTEN LTD.					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
13	Arizona Department of Revenue					
13	Arizona Department of Revenue					
13	Arizona Department of Revenue					
14	Department of the Treasury- Internal Revenue Service					
000006	INTERNAL REVENUE SERVICE					
20	Illinois Department of Revenue					
21	Illinois Department of Revenue					
11	Illinois Department of Revenue Bankruptcy Section					
15	Illinois Department of Revenue Bankruptcy Section					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
17	Illinois Department of Revenue Bankruptcy Section					
18	Illinois Department of Revenue Bankruptcy Section					
16	State of Delaware, Division of Corporations					
12	Utah State Tax Commission					
12	Utah State Tax Commission					
12	Utah State Tax Commission					
12	Utah State Tax Commission					
12	Utah State Tax Commission					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000004A	401 E. Ontario					
000004B	401 E. Ontario					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000007	AIR ANGELS INC					
000001	AMERICAN CHARTERED BANK					
000003	BOOKER, REGINALD					
000009	CITIBANK (SOUTH DAKOTA) NA 1					
000010	CITIBANK(SOUTH DAKOTA) NA 2					
21	Illinois Department of Revenue					
18	Illinois Department of Revenue Bankruptcy Section					
000008	WISH ACQUISITIONS, LLC					
8	Wish Acquisitions, LLC					
19	Wish Acquisitions, LLC					
19	Wish Acquisitions, LLC					
8	Wish Acquisitions, LLC					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
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 ASSET CASES

Case No: 05-61546 ERW Judge: Eugene R. Wedoff
 Case Name: CHRISTOPHER KEITH SALVINO
 SUZANNE MARY SALVINO
 For Period Ending: 12/16/10

Trustee Name: Gregg Szilagyi
 Date Filed (f) or Converted (c): 10/16/05 (f)
 341(a) Meeting Date: 02/16/06
 Claims Bar Date: 06/20/06

Exhibit 8

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	RENT FROM REAL ESTATE (u)	Unknown	Unknown		18,550.00	Unknown
2	Post-Petition Interest Deposits (u)	Unknown	N/A		1,773.15	Unknown
3	FURS AND JEWELRY	10,000.00	Unknown		15,000.00	Unknown
4	CHECKING, SAVINGS, ETC. -- wm blair acct (u)	0.00	Unknown		15,100.00	Unknown
5	STOCK -- AIR ANGELS, INC.	1,000.00	Unknown		15,000.00	FA
6	MISC. REFUND - 2004 STATE TAX REFUND (u)	0.00	Unknown		18,930.00	FA
7	MISC. REFUND -- 2005 STATE TAX REFUND (u)	0.00	Unknown		8,287.00	FA
8	CHECKING, SAVINGS, ETC. harris	3,000.00	Unknown		0.00	Unknown
9	CHECKING, SAVINGS, ETC. -- harris	1,000.00	1,000.00		0.00	1,000.00
10	SECURITY DEPOSIT - domestic staff	6,000.00	6,000.00		0.00	6,000.00
11	HOUSEHOLD GOODS AND FURNISHINGS	2,000.00	Unknown		0.00	Unknown
12	BOOKS, ART OBJECTS, COLLECTIBLES	50.00	Unknown		0.00	Unknown
13	WEARING APPAREL	200.00	200.00		0.00	200.00
14	SPORTS AND HOBBY EQUIPMENT	200.00	Unknown		0.00	Unknown
15	IRA'S/PENSION PLANS, ETC. aero flt II	13,238.00	Unknown		0.00	Unknown
16	IRA'S/PENSION PLANS, ETC. del charter	113,224.00	Unknown		0.00	Unknown
17	IRA'S/PENSION PLANS, ETC. -- midwest surgical pension	0.00	0.00		0.00	0.00
18	IRA'S/PENSION PLANS, ETC. midwest surgical profit sharing	1.00	Unknown		0.00	Unknown
19	IRA'S/PENSION PLANS, ETC. wish center 401 k	275,000.00	Unknown		0.00	Unknown
20	STOCK -- aero flight II	1.00	Unknown		0.00	Unknown
21	STOCK -- midwest sugical consultants	1,000.00	1,000.00		0.00	1,000.00
22	STOCK -- midwest surgical real estate holdings	1.00	0.00		0.00	0.00
23	STOCK -- midwest surgical llc	1.00	Unknown		0.00	Unknown
24	STOCK -- midwest trauma llc	1.00	1.00		0.00	1.00
25	STOCK -- salvino holdings, inc	1.00	Unknown		0.00	Unknown
26	STOCK -- weight intervention	1.00	Unknown		0.00	Unknown

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Exhibit 8

Case No: 05-61546 ERW Judge: Eugene R. Wedoff
Case Name: CHRISTOPHER KEITH SALVINO
SUZANNE MARY SALVINO
For Period Ending: 12/16/10

Trustee Name: Gregg Szilagyi
Date Filed (f) or Converted (c): 10/16/05 (f)
341(a) Meeting Date: 02/16/06
Claims Bar Date: 06/20/06

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
27	STOCK -- wish center no. 3	1.00	Unknown		0.00	Unknown
28	STOCK -- executive charter	1.00	Unknown		0.00	Unknown
29	STOCK -- midwest surgical specialists	1.00	Unknown		0.00	Unknown
30	STOCK -- salvino enterprises II lp	30,000.00	Unknown		0.00	Unknown
31	Salvino enterprises lp	1,000.00	Unknown		0.00	Unknown
32	ACCOUNTS RECEIVABLE - az temp services	2,000.00	Unknown		0.00	Unknown
33	OTHER DEBTS OWED TO DEBTOR - loan to aeroflight II	1.00	Unknown		0.00	Unknown
34	CONTINGENT CLAIMS salvino 2002 gift trust	1.00	Unknown		0.00	Unknown
35	CONTINGENT CLAIMS 2002 dec of trust	1.00	Unknown		0.00	Unknown
36	CONTINGENT CLAIMS -- 2002 irrev trust	1.00	Unknown		0.00	Unknown
37	CONTINGENT CLAIMS -- suzanne 2002 dec of trust	1.00	Unknown		0.00	Unknown
38	PATENT -- 1/5 INTEREST IN MED PATENT	100.00	Unknown		0.00	Unknown
39	LICENSES AND FRANCHISES - PARTIAL INT IN BULLS TIX	3,900.00	Unknown		0.00	Unknown
40	COMPUTER	1.00	Unknown		0.00	Unknown
41	ANIMAL - CAT	1.00	Unknown		0.00	Unknown
42	OTHER MISC -- INDEMNITY AGREEMENT	1.00	Unknown		0.00	Unknown
43	MISC. REFUND 2004 1040	Unknown	Unknown		214,892.30	Unknown
44	Avoidance Action (u)	0.00	Unknown		45,000.00	FA
45	GOVT BONDS	100.00	100.00		0.00	100.00
46	REAL ESTATE -401 E. ONTARIO	650,000.00	Unknown	DA	0.00	Unknown

TOTALS (Excluding Unknown Values)

\$1,113,030.00

\$8,301.00

\$352,532.45

Gross Value of Remaining Assets
\$8,301.00
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Exhibit 8

Case No: 05-61546 ERW Judge: Eugene R. Wedoff
Case Name: CHRISTOPHER KEITH SALVINO
SUZANNE MARY SALVINO
For Period Ending: 12/16/10

Trustee Name: Gregg Szilagyi
Date Filed (f) or Converted (c): 10/16/05 (f)
341(a) Meeting Date: 02/16/06
Claims Bar Date: 06/20/06

RE PROP # 3 -- DIAMOND BRACELET, DIAMOND STUD EARRINGS, WEDDING RING, ENGAGEMENT RING
RE PROP # 4 -- WILLIAM BLAIR ACCOUNT

Initial Projected Date of Final Report (TFR): 12/31/07 Current Projected Date of Final Report (TFR): //

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit 9

Case No: 05-61546
Case Name: CHRISTOPHER KEITH SALVINO
SUZANNE MARY SALVINO
Taxpayer ID No: XX-XXX0510
For Period Ending: 12/16/10

Trustee Name: Gregg Szilagyi
Bank Name: Bank of America
Account Number/CD#: XXXXXX4093 - MONEY MARKET
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/25/06	1	CHRISTOPHER KEITH SALVINO 401 E ONTARIO ST APT 4406 CHICAGO, IL 60611-6900	DEC. RENT	1122-000	2,650.00		2,650.00
01/25/06	1	CHRISTOPHER KEITH SALVINO 401 E ONTARIO ST APT 4406 CHICAGO, IL 60611-6900	JAN. RENT	1122-000	2,650.00		5,300.00
01/30/06	1	CHRISTOPHER KEITH SALVINO 401 E ONTARIO ST APT 4406 CHICAGO, IL 60611-6900	NOV '05 RENT	1122-000	2,650.00		7,950.00
01/31/06	2	BANK OF AMERICA	Interest Rate 0.600	1270-000	0.17		7,950.17
02/09/06	001000	INTERNATIONAL SURETIES LTD SUITE 500 203 CARONDELET STREET NEW ORLEANS, LA 70130	BOND PREMIUM PAYMENT	2300-000		25.38	7,924.79
02/24/06	1	CHRISTOPHER KEITH SALVINO 401 E ONTARIO ST APT 4406 CHICAGO, IL 60611-6900	FEB RENT 401 E Ontario	1122-000	2,650.00		10,574.79
02/28/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	5.72		10,580.51
03/01/06	3	CHRISTOPHER KEITH SALVINO 401 E ONTARIO ST APT 4406 CHICAGO, IL 60611-6900	PURCHASE OF JEWELRY FROM ESTATE	1129-000	15,000.00		25,580.51
03/14/06	1	CHRISTOPHER KEITH SALVINO 401 E ONTARIO ST APT 4406 CHICAGO, IL 60611-6900	MAR '06 RENT	1122-000	2,650.00		28,230.51
03/31/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	20.80		28,251.31
04/06/06	1	CHRISTOPHER KEITH SALVINO 401 E ONTARIO ST APT 4406 CHICAGO, IL 60611-6900	APRIL '06 RENT	1122-000	2,650.00		30,901.31

Page Subtotals

30,926.69

25.38

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-61546
Case Name: CHRISTOPHER KEITH SALVINO
SUZANNE MARY SALVINO
Taxpayer ID No: XX-XXX0510
For Period Ending: 12/16/10

Trustee Name: Gregg Szilagyi
Bank Name: Bank of America
Account Number/CD#: XXXXXX4093 - MONEY MARKET
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/28/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	24.74		30,926.05
05/03/06	1	CHRISTOPHER KEITH SALVINO 401 E ONTARIO ST APT 4406 CHICAGO, IL 60611-6900	MAY RENT	1122-000	2,650.00		33,576.05
05/16/06	4	WILLIAM BLAIR & COMPANY		1129-000	15,100.00		48,676.05
05/31/06	2	Bank of America	Interest Rate 1.000	1270-000	33.52		48,709.57
05/31/06	001001	NEW YORK JEWELERS 11 N. WABASH AVENUE CHICAGO, IL 60602	ADMINISTRATIVE EXPENSE APPRAISAL OF DEBTOR'S JEWELRY	2420-000		275.00	48,434.57
06/30/06	2	Bank of America	Interest Rate 1.000	1270-000	39.82		48,474.39
07/26/06		Transfer to Acct#XXXXXX4187	Transfer of Funds	9999-000		4,548.65	43,925.74
07/31/06	5	AIR ANGELS, INC.		1129-000	15,000.00		58,925.74
07/31/06	2	Bank of America	Interest Rate 1.000	1270-000	40.42		58,966.16
08/31/06	2	Bank of America	Interest Rate 1.000	1270-000	48.85		59,015.01
09/29/06	2	Bank of America	Interest Rate 1.000	1270-000	48.50		59,063.51
10/31/06	2	Bank of America	Interest Rate 1.000	1270-000	50.17		59,113.68
11/30/06	2	Bank of America	Interest Rate 1.000	1270-000	48.59		59,162.27
12/29/06	2	Bank of America	Interest Rate 1.000	1270-000	50.25		59,212.52
01/31/07	2	Bank of America	Interest Rate 1.000	1270-000	50.29		59,262.81
02/28/07	2	Bank of America	Interest Rate 1.000	1270-000	45.46		59,308.27
03/15/07	001002	INTERNATIONAL SURETIES LTD SUITE 500 203 CARONDELET STREET NEW ORLEANS, LA 70130	BOND PREMIUM	2300-000		80.68	59,227.59
03/30/07	2	Bank of America	Interest Rate 1.000	1270-000	50.34		59,277.93
04/30/07	2	Bank of America	Interest Rate 1.000	1270-000	48.72		59,326.65
05/31/07	2	Bank of America	Interest Rate 1.000	1270-000	50.39		59,377.04
06/29/07	2	Bank of America	Interest Rate 1.000	1270-000	48.80		59,425.84

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33,428.86

4,904.33

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 05-61546
Case Name: CHRISTOPHER KEITH SALVINO
SUZANNE MARY SALVINO
Taxpayer ID No: XX-XXX0510
For Period Ending: 12/16/10

Trustee Name: Gregg Szilagyi
Bank Name: Bank of America
Account Number/CD#: XXXXXX4093 - MONEY MARKET
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/31/07	2	Bank of America	Interest Rate 1.000	1270-000	50.48		59,476.32
08/31/07	2	Bank of America	Interest Rate 1.000	1270-000	50.51		59,526.83
09/28/07	2	Bank of America	Interest Rate 0.750	1270-000	37.91		59,564.74
10/02/07		Transfer to Acct#XXXXXX4187	Transfer of Funds	9999-000		752.40	58,812.34
10/31/07	2	Bank of America	Interest Rate 0.750	1270-000	37.48		58,849.82
11/05/07	6	STATE OF ILLINOIS	2004 STATE REFUND	1224-000	18,930.00		77,779.82
11/05/07	7	STATE OF ILLINOIS	2005 STATE TAX REFUND	1224-000	8,287.00		86,066.82
11/30/07	2	Bank of America	Interest Rate 0.650	1270-000	41.99		86,108.81
12/31/07	2	Bank of America	Interest Rate 0.500	1270-000	41.17		86,149.98
01/31/08	2	Bank of America	Interest Rate 0.400	1270-000	34.13		86,184.11
02/13/08	43	UNITED STATES TREASURY	2004 AND 2005 TAX REFUND	1124-000	214,892.30		301,076.41
02/28/08	001003	INTERNATIONAL SURETIES LTD SUITE 500 203 CARONDELET STREET NEW ORLEANS, LA 70130	BOND PREMIUM	2300-000		73.38	301,003.03
02/29/08	2	Bank of America	Interest Rate 0.300	1270-000	46.91		301,049.94
03/31/08	2	Bank of America	Interest Rate 0.250	1270-000	71.15		301,121.09
04/15/08		Transfer from Acct#XXXXXX4187	Transfer of Funds	9999-000	26,301.00		327,422.09
04/15/08		Transfer to Acct#XXXXXX4187	Transfer of Funds	9999-000		26,300.00	301,122.09
04/30/08	2	Bank of America	Interest Rate 0.250	1270-000	61.71		301,183.80
05/30/08	2	Bank of America	Interest Rate 0.150	1270-000	38.26		301,222.06
06/02/08	44	SALVINO, CHRISTOPHER KEITH 401 E ONTARIO ST APT 4406 CHICAGO IL 60611-6900	Installment Payment of Settlement Amount	1241-000	6,000.00		307,222.06
06/30/08	2	Bank of America	Interest Rate 0.150	1270-000	37.65		307,259.71
07/10/08	44	SALVINO, CHRISTOPHER KEITH 401 E ONTARIO ST APT 4406 CHICAGO IL 60611-6900	2nd INSTALLMENT PAYMENT/SETTLEMENT	1229-000	6,000.00		313,259.71

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280,959.65

27,125.78

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-61546
Case Name: CHRISTOPHER KEITH SALVINO
SUZANNE MARY SALVINO
Taxpayer ID No: XX-XXX0510
For Period Ending: 12/16/10

Trustee Name: Gregg Szilagyi
Bank Name: Bank of America
Account Number/CD#: XXXXXX4093 - MONEY MARKET
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/23/08	44	SALVINO, CHRISTOPHER KEITH 401 E ONTARIO ST APT 4406 CHICAGO IL 60611-6900		1229-000	6,000.00		319,259.71
07/31/08	2	Bank of America	Interest Rate 0.150	1270-000	39.58		319,299.29
08/28/08	44	SALVINO, CHRISTOPHER KEITH 401 E ONTARIO ST APT 4406 CHICAGO IL 60611-6900		1229-000	6,000.00		325,299.29
08/29/08	2	Bank of America 3 part check	Interest Rate 0.150	1270-000	40.56		325,339.85
09/22/08	44	SALVINO, CHRISTOPHER KEITH 401 E ONTARIO ST APT 4406 CHICAGO IL 60611-6900		1241-000	6,000.00		331,339.85
09/30/08	2	Bank of America	Interest Rate 0.150	1270-000	40.13		331,379.98
10/31/08	2	Bank of America	Interest Rate 0.100	1270-000	32.14		331,412.12
11/06/08	44	SALVINO	INSTALLMENT OF SETTLEMENT	1229-000	6,000.00		337,412.12
11/28/08	2	Bank of America	Interest Rate 0.100	1270-000	27.50		337,439.62
12/04/08	44	SALVINO, CHRISTOPHER KEITH 401 E ONTARIO ST APT 4406 CHICAGO IL 60611-6900		1229-000	6,000.00		343,439.62
12/31/08	2	Bank of America	Interest Rate 0.030	1270-000	19.78		343,459.40
01/08/09	44	CHRISTOPER SALVINO	FINAL INSTALLMENT OF PAYMENT PLAN	1241-000	3,000.00		346,459.40
01/30/09	2	Bank of America	Interest Rate 0.030	1270-000	8.79		346,468.19
02/18/09		Transfer to Acct#XXXXXX4187	Transfer of Funds	9999-000		493.60	345,974.59
02/19/09		Transfer to Acct#XXXXXX4187	Transfer of Funds	9999-000		62.00	345,912.59
02/27/09	2	Bank of America	Interest Rate 0.030	1270-000	7.97		345,920.56
03/31/09	2	Bank of America	Interest Rate 0.030	1270-000	8.82		345,929.38
04/30/09	2	Bank of America	Interest Rate 0.070	1270-000	19.90		345,949.28
05/29/09	2	Bank of America	Interest Rate 0.070	1270-000	20.56		345,969.84
06/08/09		Transfer to Acct#XXXXXX4187	Transfer of Funds	9999-000		5,982.30	339,987.54

Page Subtotals

33,265.73

6,537.90

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-61546
Case Name: CHRISTOPHER KEITH SALVINO
SUZANNE MARY SALVINO
Taxpayer ID No: XX-XXX0510
For Period Ending: 12/16/10

Trustee Name: Gregg Szilagyi
Bank Name: Bank of America
Account Number/CD#: XXXXXX4093 - MONEY MARKET
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/30/09	2	Bank of America	Interest Rate 0.070	1270-000	19.65		340,007.19
07/31/09	2	Bank of America	Interest Rate 0.070	1270-000	20.21		340,027.40
08/31/09	2	Bank of America	Interest Rate 0.070	1270-000	20.22		340,047.62
09/30/09	2	Bank of America	Interest Rate 0.070	1270-000	19.56		340,067.18
10/30/09	2	Bank of America	Interest Rate 0.070	1270-000	20.22		340,087.40
11/30/09	2	Bank of America	Interest Rate 0.070	1270-000	19.57		340,106.97
12/31/09	2	Bank of America	Interest Rate 0.070	1270-000	20.22		340,127.19
01/29/10	2	Bank of America	Interest Rate 0.070	1270-000	20.22		340,147.41
02/26/10	2	Bank of America	Interest Rate 0.070	1270-000	18.27		340,165.68
03/31/10	2	Bank of America	Interest Rate 0.070	1270-000	20.23		340,185.91
04/30/10	2	Bank of America	Interest Rate 0.070	1270-000	19.57		340,205.48
05/28/10	2	Bank of America	Interest Rate 0.070	1270-000	20.22		340,225.70
06/23/10	2	Bank of America	Interest	1270-000	14.36		340,240.06
06/23/10		Transfer to Acct#XXXXXX4187	Transfer of Funds	9999-000		340,240.06	0.00

COLUMN TOTALS	378,833.45	378,833.45	0.00
Less: Bank Transfers/CD's	26,301.00	378,379.01	
Subtotal	352,532.45	454.44	
Less: Payments to Debtors	0.00	0.00	
Net	352,532.45	454.44	

Page Subtotals 252.52 340,240.06

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 05-61546
Case Name: CHRISTOPHER KEITH SALVINO
SUZANNE MARY SALVINO
Taxpayer ID No: XX-XXX0510
For Period Ending: 12/16/10

Trustee Name: Gregg Szilagyi
Bank Name: Bank of America
Account Number/CD#: XXXXXX4187 - CHECKING ACCOUNT
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/26/06		Transfer from Acct#XXXXXX4093	Transfer of Funds	9999-000	4,548.65		4,548.65
07/26/06	002001	401 EAST ONTARIO CONDOMINIUM ASSOCIATION 401 EAST ONTARIO CHICAGO, IL 60611	PAYMENT OF ADMIN CLAIM -- ASSESSMENTS	2410-000		4,547.65	1.00
10/02/07		Transfer from Acct#XXXXXX4093	Transfer of Funds	9999-000	752.40		753.40
10/02/07	002002	ESQUIRE DEPOSITION SERVICES LLC 311 WEST WACKER DRIVE CHICAGO, IL 60606	TRANSCRIPT OF 341 MEETING	2990-000		752.40	1.00
04/15/08		Transfer from Acct#XXXXXX4093	Transfer of Funds	9999-000	26,300.00		26,301.00
04/15/08	002003	ARIZONA DEPT OF REVENUE	CHECK ISSUED IN ERROR 4/15/08	2820-000		-9,323.00	35,624.00
04/15/08	002004	UNITED STATES TREASURY	ISSUED IN ERROR 4/15/08	4300-000		-15,160.00	50,784.00
04/15/08		Transfer to Acct#XXXXXX4093	Transfer of Funds	9999-000		26,301.00	24,483.00
04/15/08	002003	ARIZONA DEPT OF REVENUE	2005 ARIZONA 140NR	2820-000		9,323.00	15,160.00
04/15/08	002004	UNITED STATES TREASURY		4300-000		15,160.00	0.00
02/18/09		Transfer from Acct#XXXXXX4093	Transfer of Funds	9999-000	493.60		493.60
02/18/09	002005	INTERNATIONAL SURETIES LTD 701 POYDRAS STREET SUITE 420 NEW ORLEANS, LA 70139	BLANKET BOND	2300-000		493.60	0.00
02/19/09		Transfer from Acct#XXXXXX4093	Transfer of Funds	9999-000	62.00		62.00
02/19/09	002006	ILLINOIS DEPARTMENT OF REVENUE PO BOX 19009 SPRINGFIELD, ILLINOIS 62794-9009	IL-1041-V 2006	2810-000		62.00	0.00
06/08/09		Transfer from Acct#XXXXXX4093	Transfer of Funds	9999-000	5,982.30		5,982.30
06/08/09	002007	LEVENFELD PEARLSTEIN LLC	FEES 5839.00 EXPENSES 143.30 ODER ENT 52709	3210-000		5,982.30	0.00
06/23/10		Transfer from Acct#XXXXXX4093	Transfer of Funds	9999-000	340,240.06		340,240.06

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378,379.01

38,138.95

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-61546
Case Name: CHRISTOPHER KEITH SALVINO
SUZANNE MARY SALVINO
Taxpayer ID No: XX-XXX0510
For Period Ending: 12/16/10

Trustee Name: Gregg Szilagyi
Bank Name: Bank of America
Account Number/CD#: XXXXXX4187 - CHECKING ACCOUNT
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/23/10	002008	GREGG SZILAGYI One South Wacker Drive Chicago, Illinois 60606	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	2100-000		20,873.92	319,366.14
06/23/10	002009	JOSEPH A. BALDI & ASSOCIATES 19 SOUTH LASALLE STREET CHICAGO, ILLINOIS 60602	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	3210-000		24,395.30	294,970.84
06/23/10	002010	JOSEPH A. BALDI & ASSOCIATES 19 SOUTH LASALLE STREET CHICAGO, ILLINOIS 60602	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	3220-000		10.80	294,960.04
06/23/10	002011	POPOWCER KATTEN, LTD. 35 EAST WACKER DRIVE CHICAGO, IL 60601 ATTN: LOIS WEST	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	3410-000		4,926.50	290,033.54
06/23/10	002012	Illinois Department of Revenue Bankruptcy Section P.O. Box 64338 Chicago, IL 60664-0338	(Final distribution to Claim 18, representing a Payment of 100.00% per court order.)	4800-000		8,874.00	281,159.54
06/23/10	002013	Illinois Department of Revenue c/o James Newbold Assistant Attorney General 100 W. Randolph Street Chicago, IL 60601	(Final distribution to Claim 21, representing a Payment of 100.00% per court order.)	4800-000		43,009.58	238,149.96

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0.00

102,090.10

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-61546
Case Name: CHRISTOPHER KEITH SALVINO
SUZANNE MARY SALVINO
Taxpayer ID No: XX-XXX0510
For Period Ending: 12/16/10

Trustee Name: Gregg Szilagyi
Bank Name: Bank of America
Account Number/CD#: XXXXXX4187 - CHECKING ACCOUNT
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/23/10	002014	CITIBANK(SOUTH DAKOTA) NA 2 Citibank/ CHOICE Exception Payment Processing PO Box 6305 The Lakes NV 88901-6305	(Final distribution to Claim 000010, representing a Payment of 12.55% per court order.)	7100-000		518.16	237,631.80
06/23/10	002015	AIR ANGELS INC RICH BLESSEN GARDNER CARTON & DOUGLAS LLP 191 N WACKER DRIVE STE 3700 CHICAGO, IL 60606	(Final distribution to Claim 000007, representing a Payment of 12.55% per court order.)	7100-000		12,689.53	224,942.27
06/23/10	002016	CITIBANK (SOUTH DAKOTA) NA 1 Citibank / CHOICE POB 6305 The Lakes, NV 88901	(Final distribution to Claim 000009, representing a Payment of 12.55% per court order.)	7100-000		120.69	224,821.58
06/23/10	002017	AMERICAN CHARTERED BANK C/O Kevin J Joyce Meltzer Purtill & Stelle LLC 1515 E Woodfield Rd 2nd Flr Schaumburg, IL 60173	(Final distribution to Claim 000001, representing a Payment of 12.55% per court order.)	7100-000		35,600.18	189,221.40
06/23/10	002018	Wish Acquisitions, LLC Bill McNab C/O Winthrop & Weinstine 225 South Sixth Street Suite 3500 Minneapolis, MN 55402	(Final distribution to Claim 8, representing a Payment of 12.55% per court order.)	7100-000		188,186.51	1,034.89
06/23/10	002019	Illinois Department of Revenue Bankruptcy Section P.O. Box 64338 Chicago, IL 60664-0338	(Final distribution to Claim 18, representing a Payment of 12.55% per court order.)	7100-000		125.33	909.56

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0.00

237,240.40

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 05-61546
Case Name: CHRISTOPHER KEITH SALVINO
SUZANNE MARY SALVINO
Taxpayer ID No: XX-XXX0510
For Period Ending: 12/16/10

Trustee Name: Gregg Szilagyi
Bank Name: Bank of America
Account Number/CD#: XXXXXX4187 - CHECKING ACCOUNT
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/23/10	002020	Illinois Department of Revenue c/o James Newbold Assistant Attorney General 100 W. Randolph Street Chicago, IL 60601	(Final distribution to Claim 21, representing a Payment of 12.55% per court order.)	7100-000		909.56	0.00
10/25/10	002014	CITIBANK(SOUTH DAKOTA) NA 2 Citibank/ CHOICE Exception Payment Processing PO Box 6305 The Lakes NV 88901-6305		7100-000		-518.16	518.16
10/25/10	002016	CITIBANK (SOUTH DAKOTA) NA 1 Citibank / CHOICE POB 6305 The Lakes, NV 88901		7100-000		-120.69	638.85
10/25/10	002017	AMERICAN CHARTERED BANK C/O Kevin J Joyce Meltzer Purtill & Stelle LLC 1515 E Woodfield Rd 2nd Flr Schaumburg, IL 60173		7100-000		-35,600.18	36,239.03
10/25/10	002021	AMERICAN CHARTERED BANK C/O Kevin J Joyce Meltzer Purtill & Stelle LLC 1515 E Woodfield Rd 2nd Flr Schaumburg, IL 60173	FINAL DISTRIBUTION	7100-000		35,600.18	638.85
10/25/10	002022	CITIBANK (SOUTH DAKOTA) NA 1 Citibank / CHOICE POB 6305 The Lakes, NV 88901	FINAL DISTRIBUTION	7100-000		120.69	518.16

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0.00

391.40

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 05-61546
Case Name: CHRISTOPHER KEITH SALVINO
SUZANNE MARY SALVINO
Taxpayer ID No: XX-XXX0510
For Period Ending: 12/16/10

Trustee Name: Gregg Szilagyi
Bank Name: Bank of America
Account Number/CD#: XXXXXX4187 - CHECKING ACCOUNT
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/25/10	002023	CITIBANK(SOUTH DAKOTA) NA 2 Citibank/ CHOICE Exception Payment Processing PO Box 6305 The Lakes NV 88901-6305	FINAL DISTRIBUTION	7100-000		518.16	0.00

COLUMN TOTALS	378,379.01	378,379.01	0.00
Less: Bank Transfers/CD's	378,379.01	26,301.00	
Subtotal	0.00	352,078.01	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	352,078.01	

MONEY MARKET - XXXXXX4093
CHECKING ACCOUNT - XXXXXX4187

TOTAL OF ALL ACCOUNTS

Total Allocation Receipts: 0.00
Total Net Deposits: 352,532.45
Total Gross Receipts: 352,532.45

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
352,532.45	454.44	0.00
0.00	352,078.01	0.00
-----	-----	-----
352,532.45	352,532.45	0.00
=====	=====	=====
(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Page Subtotals 0.00 518.16